

PROFORMA INVOICE

QUOTE NO/SHS/0073/24-25



SAMEER HOTEL SUPPLIES

3rd Floor, Sameer Trade Center, Morod, Mapusa, Goa - 403507
Landmark: Above RBL Bank, Morod, Mapusa, Goa.

Bank Details:
HDFC Bank A/c
IFSC: HDFC0000202
A/C No: 0202 256 0002121
Branch: Mapusa

+91 9823055660 | +91 7262966967 | +91 7507780033
Kiran Kavita Ashish

Kiran : online.sameerhotelsupplies@gmail.com Website: sameerhotelsupplies.in

GST: 30AACPE5711G1Z1

Time:- 17:36 PM

Date:20/07/2024

TRAVEL FOOD SERVICES PVT LTD (GOA)

SR NO	IMAGES	ITEM	DESCRIPTION	RATE	NET RATE	Qty	GST	Total
1		DQMG0013	QUEUE MANAGER SILVER WITH RED BELT 201 SS- H-900MM-MQ	2321	1508.65	8	2172.5	12069.2
2		DQMG0001	QUEUE MANAGER SILVER WITH RED BELT- 304 SS -H-1050MM	3826	2486.9	8	3581.1	19895.2
3		AVCARN000044023	EA CUP-VITAL COUPE-23CL-ARN-A	172	103.2	60	743.0	6192
4		APRARN000014015	SAUCER COFFEE/TEA/MUG-PRIME-15 CM-	116	69.6	60	501.1	4176
5		AJLARN000023028	SOUP BOWL STANDARD	118	70.8	100	849.6	7080
6		APRARN000071001	SALT SHAKER - 5.6 CM H-PRIME-ARN-A	122	73.2	40	351.4	2928
7		APRARN000072001	PEPPER SHAKER - 5.6 CM H-PRIME-ARN-A	122	73.2	40	351.4	2928
8		KOT04	KOT HOLDER ALU 18"	460	345	10	414.0	3450
9		MAX16	MAXFRESH HOTPOT (ROYAL) 5LTR	2677.68	1874.4	8	1799.4	14995
							10763.5	73713.41
							GRAND TOTAL	₹ 84,476.88

Terms & Conditions :

- | | |
|--------------------|---|
| 1) Freight | : Extra as Actual |
| 2) Delivery | : EX - FACTORY |
| 3) Payment Terms | : Advance 100% with Purchase Order. |
| | : This is customized order, client should accept 10%+ quantity against order. |
| 4) GST + Transport | : Extra |
| 5) Account holder | : SAMEER HOTEL SUPPLIES |
| Bank Name | : HDFC BANK |
| Branch Name | : MAPUSA |
| A/c No | : 0202 256 0002121 |
| IFSC Code | : HDFC0000202 |

For SAMEER HOTEL SUPPLIES

KIRAN SAWANT